

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Ondra A Taylor

Debtor(s)

Case No. 17-23817

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/09/2017.
- 2) The plan was confirmed on 10/20/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/02/2018.
- 5) The case was dismissed on 09/21/2018.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$20,895.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$8,162.94
Less amount refunded to debtor \$5.59

NET RECEIPTS: \$8,157.35

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,662.29
Court Costs \$0.00
Trustee Expenses & Compensation \$463.26
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,125.55

Attorney fees paid and disclosed by debtor: \$310.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABSOLUTE RESOLUTIONS INVESTM	Unsecured	NA	1,881.67	1,881.67	0.00	0.00
DISCOVER BANK	Unsecured	1,910.00	1,985.27	1,985.27	0.00	0.00
GREEN VALLEY CASH	Unsecured	400.00	390.00	390.00	0.00	0.00
ILLIANA FINANCIAL CU	Secured	6,543.00	6,543.00	6,543.00	2,206.15	246.26
ILLINOIS DEPT OF HEALTHCARE	Priority	0.00	NA	NA	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	1,500.00	1,123.12	1,123.12	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,317.00	12,658.40	12,658.40	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	8,782.09	28,251.44	28,251.44	367.84	0.00
INTERNAL REVENUE SERVICE	Priority	9,432.68	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	10,036.67	NA	NA	0.00	0.00
JD RECEIVABLES LLC	Unsecured	NA	344.92	344.92	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	886.00	886.68	886.68	0.00	0.00
M&T BANK	Secured	22,626.30	1,211.55	1,211.55	1,211.55	0.00
M&T BANK	Secured	0.00	0.00	0.00	0.00	0.00
NICHELLE HOLLIVAY	Priority	0.00	NA	NA	0.00	0.00
OPPORTUNITY FINANCIAL LLC	Unsecured	1,314.00	1,224.38	1,224.38	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	600.00	600.00	600.00	0.00	0.00
CASH AMERICA	Unsecured	300.00	NA	NA	0.00	0.00
CENTRAL PARK APTS LP	Unsecured	1,464.00	NA	NA	0.00	0.00
GREEN LINE LOANS	Unsecured	362.00	NA	NA	0.00	0.00
MERRICK BANK CORP	Unsecured	1,672.00	NA	NA	0.00	0.00
ILLINOIS STATE TOLL HWY AUTH	Unsecured	200.00	NA	NA	0.00	0.00
AMERICAN WEB LOAN	Unsecured	721.00	NA	NA	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	1,241.00	NA	NA	0.00	0.00
SOVEREIGN ADVANCE	Unsecured	406.00	NA	NA	0.00	0.00
TARGET CASH NOW	Unsecured	798.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TRUE ACCORD	Unsecured	1,000.00	NA	NA	0.00	0.00
VILLAGE OF UNIVERSITY PARK	Unsecured	150.00	NA	NA	0.00	0.00
ZOCA LOANS	Unsecured	709.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	1,329.00	1,135.66	1,135.66	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	6,568.00	6,649.84	6,649.84	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,211.55	\$1,211.55	\$0.00
Debt Secured by Vehicle	\$6,543.00	\$2,206.15	\$246.26
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$7,754.55	\$3,417.70	\$246.26
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$28,251.44	\$367.84	\$0.00
TOTAL PRIORITY:	\$28,251.44	\$367.84	\$0.00
GENERAL UNSECURED PAYMENTS:	\$28,879.94	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,125.55</u>	
Disbursements to Creditors	<u>\$4,031.80</u>	
TOTAL DISBURSEMENTS :		<u>\$8,157.35</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/04/2019

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.